

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-23821 (ABA)

Rasheed J. Brooks
225 West Leeds Avenue
Apartment 69
Pleasantville, NJ 08232-1269

Monthly Payment: \$0.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/21/2023	\$512.00	02/27/2023	\$100.00	03/09/2023	\$150.00	03/16/2023	\$100.00
04/19/2023	\$153.00	04/28/2023	\$150.00	05/15/2023	\$100.00	05/30/2023	\$75.00
06/05/2023	\$75.00	06/08/2023	\$200.00	06/16/2023	\$100.00	07/05/2023	\$50.00
08/11/2023	\$200.00	08/25/2023	\$200.00	09/15/2023	\$132.00	12/01/2023	\$220.00
12/18/2023	\$100.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RASHEED J. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. SILNUTZER, ESQUIRE	13	\$2,410.00	\$2,410.00	\$0.00	\$0.00
1	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
2	COMENITY CAPITAL - BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT STORES NATIONAL BANK	33	\$731.97	\$113.67	\$618.30	\$113.67
5	DEPARTMENT STORES NATIONAL BANK	33	\$1,095.58	\$170.13	\$925.45	\$170.13
6	MABT - RETAIL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MCGOVERN LEGAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	NORDSTROM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	RAS CINTRON, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SPECIALIZED LOAN SERVICING, LLC	24	\$7,609.90	\$7,609.90	\$0.00	\$283.29
11	SYNCB / WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$177.99	\$27.64	\$150.35	\$27.64
13	SAND CASTLES AND SEAGULLS	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN A. SILNUTZER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$2,548.16	\$395.71	\$2,152.45	\$395.71
19	NORDSTROM, INC.	33	\$716.60	\$111.28	\$605.32	\$111.28
20	QUANTUM3 GROUP, LLC	33	\$1,260.49	\$195.74	\$1,064.75	\$195.74
21	FIRST HARVEST CREDIT UNION	33	\$624.19	\$96.93	\$527.26	\$96.93
22	FIRST HARVEST CREDIT UNION	33	\$5,217.65	\$810.26	\$4,407.39	\$810.26
23	DSNB - BLOOMINGDALE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ORCHARDS AT OAK MEADOW CONDO ASSOCIATION, INC.	24	\$4,721.46	\$4,721.46	\$0.00	\$191.76
25	FIRST HARVEST CREDIT UNION	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NORDSTROM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	FIRST HARVEST CREDIT UNION	0	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
33	THE BANK OF NEW YORK MELLON TRUSTEE (SEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00
36	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2018	12.00	\$0.00
08/01/2019	Paid to Date	\$3,240.00
09/01/2019	47.00	\$353.00
08/01/2023	Projected end of plan	

Total payments received this period: \$2,617.00

Total paid to creditors this period: \$2,396.41

Undistributed Funds on Hand: \$289.28

Arrearages: \$360.00

Attorney: STEVEN A. SILNUTZER, ESQUIRE